

Message Text

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PAGE 01 STATE 013113
ORIGIN HEW-06

INFO OCT-01 EUR-12 ISO-00 OES-07 ABF-01 FSE-00 /027 R

DRAFTED BY DHEW/PHS/ADAMHA/PEJACOB
APPROVED BY OES/APT/SEP:RGMORRIS
OES/APT/SEP:WFDECLERQ
EUR/EE:SFROMOWITZ (INFO)
EUR/EE:SFROMOWITZ (INFO)

-----039086 180659Z /21

P R 172328Z JAN 78
FM SECSTATE WASHDC
TO AMCONSUL ZAGREB PRIORITY
INFO AMEMBASSY BELGRADE

UNCLAS STATE 013113

E.O. 11652: N/A

TAGS: SOCI, OSCI, YO

SUBJECT: DHEW/PHS/ADAMHA SFCP--TRAVEL OF DR. ARNOLD S.
TANNENBAUM, PROJECT 02-281-A

REFERENCE: STATE A-4726, AUG 23, 1976

1. PROFESSOR TANNENBAUM, INSTITUTE FOR SOCIAL RESEARCH,
UNIVERSITY OF MICHIGAN, AND U.S. PROJECT OFFICER FOR SUB-
JECT PROJECT, PROPOSES VISIT TO ZAGREB AND LJUBLJANA DURING
PERIOD JANUARY 27 THROUGH FEBRUARY 3, 1978. PRESENT PLANS
CALL FOR DEPARTURE FROM ANN ARBOR JANUARY 10 FOR MEETINGS
IN EUROPE AND ARRIVAL IN ZAGREB BY TRAIN FROM BUDAPEST ON
MORNING OF JANUARY 27. WILL TRAVEL TO LJUBLJANA JANUARY 28.
RETURN TO ZAGREB IS ANTICIPATED ON FEBRUARY 2 WITH DEPAR-
TURE FOR U.S. FEBRUARY 3.

2. PURPOSE IS TO CONFER WITH PRINCIPAL INVESTIGATOR, DR.
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BOGDAN KAVCIC, AND OTHERS AT THE CENTER FOR PUBLIC OPINION
RESEARCH, COUNCIL OF TRADE UNIONS OF SLOVENIA, IN LJUBLJANA
REGARDING SUBJECT PROJECT, "EFFECTS OF ORGANIZATIONAL HIER-
ARCHY ON REACTIONS AND ADJUSTMENT OF MEMBERS." THE BASIC
AGREEMENT HAD A TERMINATION DATE OF JUNE 30, 1974. UPON
LEARNING THAT PROJECT FUNDS WERE STILL BEING OBLIGATED
AFTER THAT DATE, HEW FORWARDED BY REFERENCE AIRGRAM AN

AMENDMENT EXTENDING PROJECT THROUGH DECEMBER 31, 1976.

APPARENTLY THIS AMENDMENT HAS NEVER BEEN SIGNED BY GRANTEE INSTITUTION DESPITE APPROVAL OF EXTENSION BY ITS DIRECTOR, JOZE TAVCAR, IN LETTER OF SEPTEMBER 6, 1976. TRAVELER PLANS TO DISCUSS THESE MATTERS WITH DR. KAVCIC AND HOST INSTITUTION OFFICIALS. WILL ALSO REQUEST THAT FINAL FISCAL REPORT BE SUBMITTED. MAIN PURPOSE OF VISIT IS TO ASSIST IN PREPARATION OF RESEARCH DATA COLLECTED OVER A FIVE-YEAR PERIOD FOR INCORPORATION INTO A REPORT SUITABLE FOR PUBLICATION.

3. HEW/ADAMHA RECORDS REFLECT A BALANCE OF 21,873 DINARS REMAINING OF THOSE FUNDS WITHHELD FROM THE PROJECT. OF THESE, 8,500 DINARS WERE DESIGNATED FOR AUDIT. OF THE REMAINING 13,373, ADAMHA HAS AUTHORIZED DOLS. 500 TOWARD TRAVELER'S ROUND-TRIP TICKET (GTR NO. F-1,533,981), LEAVING THE EQUIVALENT OF DOLS. 240 FOR IN-COUNTRY EXPENSES. TRAVELER'S REMAINING EXPENSES IN YUGOSLAVIA WILL BE COVERED FROM OTHER SOURCES, INCLUDING HOST INSTITUTION. EMBASSY IS AUTHORIZED TO CHARGE PER DIEM AND LOCAL EXPENSES, UP TO THE LIMIT OF THE APPROXIMATELY 4,344 DINAR BALANCE, TO APPROPRIATION 75X1102, CAN 8-A731202, OBLIGATING DOCUMENT 02002281, OBJECT CLASS 21.2Z.

4. HOTEL ACCOMMODATIONS AND APPOINTMENTS HAVE BEEN UNCLASSIFIED

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ARRANGED BY TRAVELER. CHRISTOPHER

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 jan 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: SCIENTIFIC VISITS
Control Number: n/a
Copy: SINGLE
Draft Date: 17 jan 1978
Decaption Date: 01 jan 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 jan 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1978STATE013113
Document Source: CORE
Document Unique ID: 00
Drafter: PHS/ADAMHA/PEJACOB
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D780026-0323
Format: TEL
From: STATE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1978/newtext/t19780153/aaaabsrg.tel
Line Count: 95
Litigation Code IDs:
Litigation Codes:
Litigation History:
Locator: TEXT ON-LINE, ON MICROFILM
Message ID: 73c1cfe2-c288-dd11-92da-001cc4696bcc
Office: ORIGIN HEW
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: 78 STATE A-4726
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 03 mar 2005
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 3759874
Secure: OPEN
Status: NATIVE
Subject: DHEW/PHS/ADAMHA SFCP--TRAVEL OF DR. ARNOLD S. TANNENBAUM, PROJECT 02-281-A
TAGS: SOCI, OSCI, YO, (TANNENBAUM, ARNOLD S)
To: ZAGREB
Type: TE
vdkgvwkey: odb://SAS/SAS.dbo.SAS_Docs/73c1cfe2-c288-dd11-92da-001cc4696bcc
Review Markings:
Sheryl P. Walter
Declassified/Released
US Department of State
EO Systematic Review
20 Mar 2014
Markings: Sheryl P. Walter Declassified/Released US Department of State EO Systematic Review 20 Mar 2014